Portsmouth, New Hampshire <u>Public Works Department</u>

"Annual Chemicals"

INVITATION TO BID

<u>Sealed</u> bid proposals, <u>plainly marked, Annual Chemicals</u> Bid #31-06 on the outside of the <u>mailing envelope as well as the sealed bid envelope</u>, addressed to the Finance/Purchasing Department, City Hall, 1 Junkins Avenue, Portsmouth, New Hampshire, 03801, will be accepted until <u>January 26, 2006 @ 2:00pm</u> at which time all bids will be publicly opened and read aloud.

Scope: To establish annual agreements to supply and deliver chemicals for various operations.

If you would like to obtain a copy of the bid specifications you may call the Purchasing Clerk at 603-610-7227, visit the Finance Department on the third floor at the above address, or visit our website at www.cityofportsmouth.com. Please continue below for the complete bid document.

The City of Portsmouth reserves the right to reject any or all bids, to waive technical or legal deficiencies, and to accept any bid that it may deem to be in the best interest of the City.

If you have any questions please contact the Finance/Purchasing Department at the following number: 603-610-7227.

City of Portsmouth, New Hampshire

Instruction to Bidders Annual Chemicals

It is the intent of this proposal to establish annual agreements to supply and deliver chemicals used in the operation of three municipal swimming pools (two indoors, one outdoor), two potable water treatment plants and two wastewater treatment plants and the Department of Public Works.

Any quantity specified is an estimate only, and it is to be understood that the City of Portsmouth will purchase just the quantities necessary, at various times, to perform the intended operation. The purchased quantities may be equal to, less than, or greater than, the estimate.

Bid prices shall be in effect from the date of award until March 1, 2006. Successful bidders shall be expected to perform (i.e. make deliveries) through March 15, 2007. The City of Portsmouth reserves the right to negotiate a one or two year extension of the award beyond the expiration date for each individual chemical if it is in the best interest of the City.

All bid prices shall be FOB delivered to the specific municipal destination. No added freight or handling charges will be allowed. Minimum orders which are greater than estimated delivery quantities are not acceptable.

Deposits for cylinders, pallets, or other container shall be refundable and incidental to the award of bids.

Each item will be considered on a separate item basis. This proposal does not require any bidder to submit an "all-or-nothing" bid.

Each item bid shall include the chemical analysis and the origin of manufacture. Any variation between these specifications and a vendor's bid must be listed separately. A **Certificate of Compliance** will also have to be submitted for each chemical that is bid on.

Transportation of chemicals shall be done only in vehicles capable of handling the material in accordance with State and Federal transportation handling and safety requirements. Contractor shall, if requested by the City, produce documentation to demonstrate compliance with such requirements. Vehicles shall be capable of loading and unloading the chemicals. Tailgate deliveries shall be such that the City is able to transfer bags by manpower from tailgate to pallets. It shall be the contractor's responsibility to have the proper fittings to connect to the existing fittings at each delivery site.

Deliveries shall be made upon order as described in the Bid Specifications at pages 6-19. Contractor shall be capable of receiving orders by fax.

All suppliers shall notify the City (Portsmouth Water Treatment Plant – Madbury, Pease Water Treatment Plant, Municipal Indoor Swimming Pool, Municipal Outdoor Swimming Pool, Spinnaker Point Adult Recreation Swimming Pool, Wastewater Treatment Plant Peirce Island, Wastewater Treatment Plant Pease, Public Works Department) with delivery date and a faxed confirmation including name of driver who will deliver the chemicals.

Samples may be required for testing purposes. No charges for these samples will be allowed.

All invoices will have a reference number that matches to the delivery slip and shall indicate the chemical (specifying the percentage in liquid form as set described in the bid specifications) and the unit of measurement shall be in accordance with the bid unit price.

Annual Chemicals Instruction to Bidders (continued)

1. Preparation of Bid Proposal

a) The bidder shall submit her/his proposal upon the form furnished by the City (attached). The bidder shall specify a unit price, in figures, for each pay item for which a quantity is given. All figures shall be in ink or typed.

If a unit price or lump sum bid already entered by the bidder on the proposal form is to be altered it should be crossed out with ink, the new unit price or lump sum bid entered above or below it, and initialed by the bidder, also with ink.

b) The bidder's proposal must be signed with ink by the individual, by one or more members of the partnership, by one or more members or officers of each firm representing a joint venture; by one or more officers of a corporation, or by an agent of the contractor legally qualified and acceptable to the owner. If the proposal is made by an individual, his name and post office address must be shown. If by a partnership the name and post office address if each partnership member must be shown. If as a joint venture, the name and post office address of each must be shown. If by a corporation, the name of the corporation and its business address must be shown, together with the name of the state in which it is incorporated, and the names, titles, and business addresses of the President, Secretary, and Treasurer.

2. Irregular Proposals

Bid proposals will be considered irregular and may be rejected for any of the following reasons:

- a) If the proposal is on a form other than that furnished by the Owner or if the form is altered or any thereof is detached.
- b) If there are unauthorized additions, conditional or alternated bids.
- c) If the bidder adds any provisions reserving the right to accept or reject an award, or to enter into a contract pursuant to an award.
- d) If the proposal does not contain a unit price for each pay item listed, except in the authorized alter pay items.

3. Delivery of Bid Proposals

When sent by mail, the sealed proposal shall be addressed to the owner at the address and in the care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the invitation for bids. Proposals received after the time for opening of the bids will be returned to the bidder, unopened. Faxed bid proposals are not acceptable.

4. Withdrawal of Bid Proposals

A bidder will be permitted to withdraw his proposal unopened after it has been deposited if such request is received in writing prior to the time specified for opening the proposals.

5. Public Opening of Bid Proposals

Proposals will be opened and read publicly at the time and place indicated in the invitation for bids. Bidders, their authorized agents, and other interested parties are

Annual Chemicals Instruction to Bidders (continued)

invited to be present. Anyone unable to attend the bid opening who would like a copy of the tabulation should contact the Purchasing Clerk at 603-610-7227.

6. **Disqualification of Bidders**

Any of the following reasons may be considered as being sufficient for the disqualification of a bidder and the rejection of his proposal or proposals:

- a. More than one proposal for the same work from an individual, firm, or corporation under the same or different name.
- b. Evidence of collusion among bidders.
- c. Failure to submit all required information as requested in the specifications.

Award

1. Consideration of Bids

- a) After the bids are opened and read, the lowest, responsible and qualified bidders for each chemical will be identified. Responsible and qualified Bidders are those that have: the ability, capacity, and skill to perform within the specified time limits; the quality, availability and adapability of the supplies; the financial resources to fulfill the contract; successfully conducted jar tests prior to bid (as may be applicable) and successfully conducted bench tests within time specified (as may be applicable). Bid results will be available to the public.
- b) The City reserves the right to reject any or all proposals, to waive technicalities or to advertise for new proposals, if in the judgment of the City, the best interest of the City of Portsmouth will be promoted thereby.

2. **Award**

Within 30 calendar days after the opening of bids, awards will be made separately for each chemical to the lowest responsible and qualified bidder whose bid complies with all the requirements prescribed. Bidders will be notified by mail at the address provided on the bid form, that the bid has been accepted and that an award has been made.

If the award is contingent upon successful bench testing of the chemical(s), the bidder will be notified by mail, and shall have 15 days from the date of notification to perform tests. Failure to perform the testing within 15 days will result in disqualification.

If the award is contingent upon successful jar testing of chemical(s), prior to the bid opening, the bidder will have to provide documentation of successful testing to be considered.

3. Cancellation of Award

The City reserves the right to cancel the award with 60 days notice without any liability against the City. Should the contractor materially breach its obligations under the bid documents, such as by failing to meet delivery requirements, the City reserves the right to terminate the award with 10 days notice.

CITY OF PORTSMOUTH DEPARTMENT OF PUBLIC WORKS PORTSMOUTH, NEW HAMPSHIRE

Annual Chemicals Delivery Locations

Portsmouth Water Treatment Plant - Madbury 60 Freshet Road Madbury, New Hampshire Phone: 603-749-9692 Fax: 603-740-3650 Pease Water Treatment Plant Pease International Tradeport 97 Grafton Drive Portsmouth NH 03801 Phone: 603-749-9692 Fax: 603-740-3650 Municipal Indoor Swimming Pool 50 Andrew Jarvis Drive Portsmouth, New Hampshire Phone: 603-427-1546 Fax: 603-433-8819 Municipal Outdoor Swimming Pool 99 Peirce Island Portsmouth, New Hampshire Phone: 603-433-0039 Fax: 603-433-8819 Spinnaker Point Adult Recreation Facility 30 Spinnaker Way Portsmouth, NH 03801 Phone: 603-766-1484 Fax: 603-766-1483 Wastewater Treatment Plant 200 Peirce Island Portsmouth, New Hampshire Phone: 603-427-1553 Fax: 603-766-4422 Wastewater Treatment Plant 135 Corporate Drive Pease International Tradeport Portsmouth. New Hampshire Phone: 603-430-9328 Fax: 603-430-2177 **Public Works Department** 680 Peverly Hill Road Portsmouth, NH 03801 Phone: 603-427-1530 Fax: 603-427-1539

Bid Specifications Annual Chemicals

<u>PLEASE NOTE ESTIMATED QUANTITIES ARE BASED ON ANNUAL USAGE</u> <u>UNLESS OTHERWISE STATED</u>

1)	1) <u>25% Caustic Soda</u> (i)			
	Estimated quantity	60,000 gallons		
	Delivery location	Water Treatment Plant - Madbury		
	Description	25% Caustic Soda, must conform to AWWA Standard B501-93. Flexible delivery amounts from 2,000 to 4,000 gallons per order delivered to one (1) 8,000 gallon under ground tank and/or two (2), 1000 gallon above ground bulk tanks. Deliveries will require the use of a compressor. All deliveries must be received between the hours of 7:30am and 2:00pm Monday through Friday.		
	(ii)			
	Estimated quantity Delivery location Description	25,000 gallons Peirce Island Wastewater Treatment Plant 25% Caustic Soda, must conform to		
		AWWA Standard B501-93, 2,000 gallon deliveries to an underground 4,300 gallon tank. All deliveries must be received by noon.		
	(iii)			
	Estimated quantity Delivery location	1,500 gallons Pease Wastewater Treatment Plant		
	Description	25% Caustic Soda, must conform to AWWA Standard B501-93, 400 gallon deliveries to a 500-gallon bulk storage tank. All deliveries must be received by noon.		
	(iv)			
	Estimated quantity	250 gallons		
	Delivery location	Peirce Island Wastewater Treatment Plant		
	<u>Description</u>	25% Caustic Soda, must conform to AWWA Standard B501-93, 55 gallon drum. A minimum of 1 drum shall be delivered at a time for a maximum total of 8 drums per year. Deliveries made to Peirce Island WWTF to an at grade on-site location as directed by personnel. Deliveries must be received by noon.		

Note: All deliveries of 25% caustic soda are to be made within 24-48 hours of order unless otherwise directed by the City.

2) Fluoridation Compound Estimated quantity Delivery location Description

8,000 gallons
Water Treatment Plant - Madbury
25% Hydrofluosilic Acid
(H₂SIF₆), must conform to AWWA
Standard B703-89, delivered in
30 gallon barrels. Delivery
truck/trailer must have power tailgate.
All deliveries must be received between
the hours of 7:30am and 2:00pm, Mon
through Fri.

3) Liquid Sodium Hypochlorite

(;)

(1)			
Estimated quantity	550,000 gallons		
Delivery location	Peirce Island Wastewater Treatment Plant		
Description	Sodium Hypochlorite 15%,		
	must conform to AWWA Standard		
	300-92, 5,000 gallon deliveries		
	to two 10,000 gallon above ground tanks.		
	All deliveries must be received by noon.		
(ii)			
Estimated quantity	60,000 gallons		
Delivery location	Pease Wastewater Treatment Plant		

Delivery location	Pease Wastewater Treatment Plant
Description	Sodium Hypochlorite 15%, must
	conform to AWWA Standard B300-92.
	5000 gallon deliveries shall be made to a
	5800 gallon above ground tank. All
	deliveries must be received by noon.

Note: All deliveries of liquid sodium hypochlorite shall be made within 24-48 hours of order unless otherwise directed by the City.

4) Calcium Hypochlorite

Estimated quantity	2,000 pounds
Delivery location	Pease Water Treatment Plant
Description	Dry tablets of calcium hypochlorite to be used with a calcium hypochlorite chlorinator manufactured by Arch Chemicals, Inc. Charlestown. The chlorinator uses dry tablets and a water stream to produce a reservoir of active chlorine solution via an electronically controlled spray manifold. Approximately 2 deliveries per year. Deliveries are to be made within 24-48 hours of order unless otherwise directed by the City and shall be received by noon.

5) **Potassium Permanganate**

Estimated Quantity:

- 1) Peirce Island WWTF- 20,000 pounds per year delivered in 125 Kg (320 pound) drums. The delivery vehicle shall be equipped with equipment to provide the off-loading on-site of the 320 pound drums to an at grade location as directed by WWTP personnel. The minimum delivery shall be 4 drums. All products shall be free flowing.
- 2) Pease WWTF 3000 pounds per year delivered in 55 pound pails. All products shall be free flowing. All deliveries must be received by noon. The delivery vehicle shall be equipped with equipment to provide the off-loading onsite of the pallets of pails to an at grade location as directed by WWTP personnel. The minimum delivery shall be eight-55 pound pails.
- Delivery Location:1) Peirce Island WWTF2) Pease WWTF2) Pease WWTFDescription:The Kmn04 shall be manufactured by CAIROX
or equivalent and shall be free flowing.
The product shall meet AWWA specifications
for water tolerance and particle size and
must be NSF certified. Technical service
shall be available for on-site assistance
during the term of the contract. Technical
service is defined as expertise in chemical
treatment.

NOTE: All deliveries of potassium permanganate shall be within 24-48 hours of order unless otherwise directed by the City.

6) Liquid Corrosion-Inhibited Calcium Chloride

6)	Liquid Corrosion-Innibited Calcium Chloride			
	Estimated quantity	5,000 gallons		
	Delivery location	Public Works Department		
	Description	32% +/- 1% Calcium Chloride, 2% max.		
		lkali Chloride as NaCI, 0.1% Magnesium as		
		MgCI.		
		Typical (in lbs. per gallon)		
		Calcium Chloride - 4.5 lbs.		
		Sodium Chloride - 0.2 lbs.		
		Magnesium Chloride - 0.004 lbs.		
		Calcium Sulfate - 0.0004 lbs		
		Water - 5.80 lbs.		
		The calcium chloride solution shall be		
		provided by the manufacturer as a true		
		solution and shall not be reconstituted		
		from flake CaCI2.		
		Deliveries are to be made within 48 hours		
		from date of order unless otherwise		
		directed by the City. All deliveries must		
		be received between the hours of 8:00am and		
		3:00pm, Monday through Friday.		
7)	Sodium Bicarbonate	1, 1, 5, 1		
,	Estimated Quantity	250 lbs -650 lbs.		
	Delivery location	Municipal Indoor Pool/Outdoor		
		Pool/Spinnaker Point Indoor Pool		
	Description	Used to balance alkalinity.		
	_	Delivered in 50 lb. bags,		
		5 bags per delivery. Deliveries are to be		
		made within 5 business days from date of		
		order. All deliveries must be received		
		between the hours of 8:00am and 2:00pm,		
		Monday through Friday.		
		nonaaj onzoagn rzraaj.		
8)	<u>Pulsar Plus Briquettes</u>			
- /	Estimated quantity	2,500 lbs 3800 lbs		
	Delivery location	Indoor Pool/Outdoor Pool/Spinnaker Point		
	_	Indoor Pool		
	Description	used to Sanitize Pool water in a dry		
		Chlorinator Pulsar System. 65% Calcium		
		Hypochlorite in a pellet form. Supply		
		In 501b pails. Delivered quantities for		
		the Outdoor Pool 22-30/ 50-1b. pails.		
		ene eucloof 1001 22 30, 30 10. parts.		

the Outdoor Pool 22-30/ 50-1b. pails. Must be pulsar plus briquetts name brand only. Deliveries are to be made within 24 to 48 hours of order unless otherwise directed by the City. All deliveries must be received between the hours of 8:00 am and 2:00 pm, Monday through Friday.

9) Sodium Thiosulfate

Crystal Formula Na 2 S2 03 300 lbs - 700 lbs Estimated quantity Delivery location Indoor Pool/Outdoor Pool/Spinnaker Point Indoor Pool Used to reduce the level of free Description available chlorine after shocking the pool. Requesting this be supplied in 25-50 lb. pails. Deliveries are to be made within 5 business days from date of order. All deliveries must be received between the hours of 8:00am and 2:00pm, Monday through Friday.

10) <u>Gaseous CO2</u> <u>Carbon Dioxide</u> Estimated Quantity

> Delivery Location Description

50 to 70 cylinders per year delivered in 50lb pressurized cylinders. Municipal Indoor Pool

2 to 5 cylinders per delivery. Gaseous CO2 (Carbon Dioxide) in 50lb pressurized cylinders. Cost shall include product and rental or lease of cylinders. Deliveries are to be made within 24-48 hours of order unless otherwise directed by the City. Deliveries must be made between the hours of 8:00am and 2:00pm.

Estimated Quantity

Delivery Location Description 50 to 70 cylinders per year delivered in 201b pressurized cylinders. Spinnaker Point Adult Indoor Pool 6 to 10 cylinders per delivery. Gaseous CO2 (Carbon Dioxide) in 201b pressurized cylinders. Cost shall include product and rental or lease of cylinders. Deliveries are to be made within 24-48 hours of order unless otherwise directed

by the City. Deliveries must be made between the hours of 8:00am and 2:00pm.

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CITY OF PORTSMOUTH DEPARTMENT OF PUBLIC WORKS PORTSMOUTH, NEW HAMPSHIRE Bid Proposal Form (1 of 3)

1)	 25% Caustic Soda (i) 4,000 gallon delivery (WTP-M) (ii) 2,000 gallon delivery (WWTP-PI) (iii) 400 gallon delivery (WWTP-P) (iv) 55 gallon drum delivery (WWTP-PI) 	\$ \$ \$	/gal /gal /gal /gal
2)	25% Hydrofluosilic Acid (WTP-M)	\$	/gal
3)	Liquid Sodium Hypochlorite (i) 5,000 gallon delivery (WWTP-PI) (ii) 5,000 gallon delivery (WWTP-P)	\$ \$	/gal /gal
4)	Calcium Hypochlorite (i) 50 lb delivery (WTP-Pease)	\$	/lb
5)	Potassium Permanganate (i) 320 lb drum (WWTP-PI) (ii) 55 lb pail delivery (WWTP-P)	\$ \$	/lb /lb
6)	Liquid Calcium Chloride (PWD)	\$	/gal
7)	Sodium Bicarbonate (MI/OSP/SP)	\$	/lb
8)	Pulsar Plus Briquettes (MI/OSP/SP)	\$	/lb
9)	Sodium Thiosulfate, Crystal (MI/OSP/SP	\$	/lb
10)	Gaseous CO2 MI- Municipal Indoor Pool SP- Spinnaker Point Pool	\$ \$	/lb /lb

Annual Chemical Contracts Bid Proposal Form continued (2 of 3)

WTP-M (Water Treatment Plant – Madbury) WT-P (Water Treatment Plant – Pease) WWTP-PI (WasteWater Treatment Plant –Peirce Island) WWTP-P (Wastewater Treatment Plant – Pease) MISP (Municipal Indoor Swimming Pool) MI/OSP (Municipal Indoor/Outdoor Swimming Pool) SP (Spinnaker Point Adult Recreation Indoor Pool) PWD (Public Works Department)

CITY OF PORTSMOUTH DEPARTMENT OF PUBLIC WORKS PORTSMOUTH, NEW HAMPSHIRE Annual Chemical Contracts Bid Proposal Form continued (3 of 3)

The undersigned agrees that he/she on behalf of Bidder has read the bid proposal documents, including the instruction to bidders and bid specifications and agrees to the terms and conditions set forth therein. The Bidder specifically understands that the City is under no obligation to purchase a particular quantity of the products listed. Bidder also understands that bid prices shall include delivery FOB to the address identified in the bid documents. Bidder understands that bid prices shall be inclusive of any and all taxes, fees or other charges.

At all times the undersigned agrees to maintain insurance coverage as described in Exhibit A. The City reserves the right to request insurance certificates demonstrating proof of coverage. The undersigned also agrees that Bidder will indemnify the City against all suits, claims, judgements, awards, loss, cost or expense (including without limitation attorneys' fees) arising in any way out of the Bidder's performance or non-performance of its obligation under this award. Bidder will defend all such actions with counsel satisfactory to the City at its own expense, including attorneys' fees, and will satisfy any judgment rendered against the City in such action.

Bidder further agrees that this bid is not made jointly or in conjunction, cooperation or collusion with any person, firm, corporation or other legal entity.

Bidder agrees no officer, agent or employee of the Owner is directly or indirectly interested in this Bid.

Submitted by:		
	(Print Name & Title)	
Signature:		
Date:		
Company:		
Address:		
City/State/Zip:		
Telephone:	()	
Fax No:		

CONTACT NAME FOR ORDERING PURPOSES:

EXHIBIT A INSURANCE REQUIREMENTS

General

The Contractor shall purchase and maintain, during the term of the award, insurance of the limits and types specified below:

A) Comprehensive General Liability:

Bodily injury or Property Damage -- \$1,000,000 Combined Single Limit, per occurrence

- B) Automobile and Truck Liability: Bodily Injury or Property Damage -- \$1,000,000 Combined Single, Limit, per occurrence
- C) Full Workers Comprehensive Insurance coverage for all people employed by the contractor to perform work on this project. This insurance shall, at a minimum, meet the minimum requirements of the most current laws of the State of New Hampshire.

The Contractor agrees to pay on the behalf of and hold harmless the City of Portsmouth for all claims arising in whole or in part from its work on behalf of the City.

The Contractor's insurance shall be primary in the event of a loss.

Evidence of Insurance

As evidence of insurance coverage, the City may, in lieu of actual policies, accept official written statements from the insurance company certifying that all the insurance policies specified below are in force for the specified period. The Contractor shall submit evidence of insurance to the City upon request. Written notice shall be given to the City of Portsmouth, New Hampshire at least thirty (30) days prior to cancellation or non-renewal of such insurance coverage.

Forms of Insurance

Insurance shall be in such form as will protect the Contractor from claims and liabilities for damages for bodily injury, including accidental death, and for property damage, which may arise from operations under this award whether such operation by himself or by anyone directly or indirectly employed by Contractor.